

1 BILL NO. S-81-11-54

2 SPECIAL ORDINANCE NO. S-280-81

3 AN ORDINANCE approving Change Order No. 1,
4 for 347-80, Poplar Ridge, Federal Grant No.
5 C-180599-09 in connection with the Board
6 of Public Works

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
8 OF FORT WAYNE, INDIANA:

9 SECTION 1: That Change Order No. 1, for 347-80,
10 Poplar Ridge, Federal Grant No. C-180599-09, to Richard Ness
11 Excavating & Trucking Co., Inc. in connection with the
12 Board of Public Works, for:


13 upon review of the plans, it has been
14 found necessary to re-evaluate
quantities due to field differences from
original plans

15 in the amount of \$4,450.00, as set out in the specifications,
16 which are on file in the Office of the Board of Public Works,
17 and are by reference incorporated herein and made a part hereof,
18 be and the same in all things ratified, confirmed, and approved.

19 SECTION 2: That this Ordinance shall be in full
20 force and effect from and after its passage, approval by the
21 Mayor.

22 
23 COUNCILMAN

24
25 APPROVED AS TO FORM AND
26 LEGALITY NOVEMBER 20, 1981

27 
28 BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee City Clerk (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____
at _____ o'clock _____ M., E.S.T.

DATE: 11-24-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>1</u>			
BURNS	<u>✓</u>				
EISBART	<u>✓</u>				
GIAQUINTA	<u>✓</u>				
NUCKOLS		<u>✓</u>			
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
SCHOMBURG	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING-MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____
(APPROPRIATION) ORDINANCE (RESOLUTION) No. D-280-81
on the 8th day of December, 1981.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 9th day of December, 1981, at the hour of
11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of Dec
1981, at the hour of 4 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-11-54

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Change Order No. 1, for 347-80, Poplar Ridge
Federal Grant No. C-180599=09 in connection with the Board of
Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-8-81

DATE CHARLES W. CHATHAM, CITY CLERK

CHANGE ORDER

Change Order No. 1
 Project No. C-180599-09
 Name of Project: "POPLAR RIDGE"

Resolution No. 347-80
 Board Order No. 55-80
 Date: August 1981

To: RICHARD NESS EXCAVATING & TRUCKING CO., INC.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Description		Decrease	Increase
16	5,700 SY	Seeding & 1" Mulch	0.70		\$ 3,990.00
9	46 CY	#53-#73 Special Backfill	10.00		\$ 460.00
Total Decrease					
Total Increase					\$ 4,450.00
Net (Decrease) (Increase)					4,450.00

The sum of \$ 4,450.00 is hereby (added to) (deducted from) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 181,495.25
Current Contract Price Adjusted by Previous Change Order	\$ 181,495.25
New Contract Price including this Change Order	\$ 185,945.25

The time provided for completion in the contract for this project is (unchanged) ~~(increased)~~ ~~(decreased)~~ by -0- calendar days due to this Change Order. The date for completion of all work shall be Nov. 9, 1981. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: <u>Charles E. Long</u>	Chief Engineer	Date: <u>10/24/81</u>
Accepted by: <u>Richard J. DeLoe</u>	Contractor	Date: <u>10/12/81</u>
Approved by: <u>Philip R. Ball</u>	City Engineer	Date: <u>Nov. 9, 1981</u>
Approved by: <u>Richard J. DeLoe</u>	Owner	Date: <u>11-18-81</u>
<u>Brian R. Collins</u>		
Attested by: <u>Sandra Kennedy</u>	Clerk	Date: <u>11-18-81</u>

Change Order No. 1

Resolution No. 347-80

Board Order No. 55-80

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Upon review of the plans, it has been found necessary
to re-evaluate quantities due to field differences from original plans.

2. Will proposed change alter size of the project? Yes _____ No x
If yes, explain

3. Affect on operation and maintenance cost of this project:

Gregory J. Merrill 10-13-81
Project Engineer

5519 TITLE OF ORDINANCE Change Order #1, Poplar Ridge, Resolution 347-80, C-180599-09

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

2-81-11-54

SYNOPSIS OF ORDINANCE Change Order #1, Poplar Ridge, Resolution 347-80, Federal Grant

#C-180599-09, Richard Ness Excavating & Trucking Co., Inc. - Contractor.

Change Order #1 -Upon review of the plans, it has been found necessary to re-evaluate quantities due to field differences from original plans.

EFFECT OF PASSAGE The continuation of Poplar Ridge Project, Resolution 347-80.

EFFECT OF NON-PASSAGE The above described change order cannot occur

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$4,450.00 to be paid for as follows:

75% EPA, 15% City Utilities, 10% State.

ASSIGNED TO COMMITTEE